

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00013		3. Effective Date  2003DEC02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-98-C-M018	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13)  1998JUN02	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-98-C-M018	MOD/AMD P00013	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00013: To deobligate unliquidated obligations on SLINS 0012AA, 0013AA, 0015AA and 2001AB under this contract.

PREVIOUS CONTRACT AMOUNT:	\$10,692,607.66
AMOUNT OF THIS ACTION:	-\$ 1,540,092.17
CURRENT CONTRACT AMOUNT:	\$ 9,152,515.49

1. This Supplemental Agreement is issued to deobligate excess funds on SLINS 0012AA, 0013AA, 0015AA and 2001AB.
2. SLIN 0012AA Test Support - Production Qualification Test is deobligated by \$145,696.41 from \$2,334,669.00 to \$2,188,972.59.
3. SLIN 0013AA PQT Vehicle Refurbishment is deobligated by \$1,393,871.92 from \$1,567,337.00 to \$173,465.08.
4. SLIN 0015AA FRET for PY1 Vehicles is deobligated by \$501.84 from \$183,434.64 to \$182,932.80. FRET was incorrectly included on care and storage.
5. SLIN 2001AB FMTV HAC Test Vehicle FRET is deobligated by \$22.00 from \$22.00 to \$0.00. FRET is not paid on replacement Material. The SLIN has been deleted from the contract.
6. As a result of Modification P00013, the contract value is decreased by \$1,540,092.17; from \$10,692.607.66, to \$9,152,515.49. There are no other changes to terms and conditions at this time.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: PQT TEST SUPPORT PRON: J085R163J0PRON AMD: 03ACRN: AA AMS CD: 51106866</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001131-MAY-2003 \$2,188,972.59</div><div>Modification P00013 deobligated \$145,696.41 on this SLIN reducing the total from \$2,334,669.00 to \$2,188,972.59.</div><div>(End of narrative F001)</div></div>	1	LO		\$2,188,972.59

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0013AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FMTV PQT VEHICLE REFURB PRON: J085R164J0      PRON AMD: 04      ACRN: AA AMS CD: 51106866</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>31-MAY-2003</td></tr></table><div>\$      173,465.08</div></div> <div>Modification P00013 deobligated \$1,393,871.92 reducing the toal of this SLIN from \$1,567,337.00 to \$173,465.08.</div> <div>(End of narrative F001)</div>	REL CD	QUANTITY	DATE	001	1	31-MAY-2003	1	LO		\$ 173,465.08
REL CD	QUANTITY	DATE									
001	1	31-MAY-2003									

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0015AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost Contract NOUN: FMTV FRET PRON: J085R178J0      PRON AMD: 04      ACRN: AA AMS CD: 51106866</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>31-MAY-2003</td></tr></table><div>\$      182,932.80</div></div> <div>Modification P00013 deobligated \$501.84, reducing this SLIN from \$183,434.64 to \$182,932.80.</div> <div>(End of narrative F001)</div>	REL CD	QUANTITY	DATE	001	1	31-MAY-2003	1	LO		\$ 182,932.80
REL CD	QUANTITY	DATE									
001	1	31-MAY-2003									

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<u>DELETED</u>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AA	J085R163J0 51106866 A18P50072RJ0	AA 1 8GMFMV	\$ 2,334,669.00	\$ -145,696.41	\$ 2,188,972.59
0013AA	J085R164J0 51106866 A18P50072RJ0	AA 1 8GMFMV	\$ 1,567,337.00	\$ -1,393,871.92	\$ 173,465.08
0015AA	J085R178J0 51106866 A18P50072RJ0	AA 1 8GMFMV	\$ 183,434.64	\$ -501.84	\$ 182,932.80
2001AB	J085R599J0 511068 A18P50072RJ0	AC 2 8GMFMV	\$ 22.00	\$ -22.00	\$ 0.00
NET CHANGE				\$ -1,540,092.17	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 82035 85R5R01P5110 25CZ S20113	W56HZV	\$ -1,540,070.17
	AC	21 82035000085R5R01P51106831E1 S20113	W56HZV	\$ -22.00
NET CHANGE				\$ -1,540,092.17

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 10,692,607.66	\$ -1,540,092.17	\$ 9,152,515.49